

CHARGE TO:	Dance (0 SX) 7 (60)
ADDRESS	
CITY, STATE, ZIP CODE	

TICKET JUZIE6

	DATE SIGNED	START OF WORK OR DELIVERY OF GOODS.	LIMITED WARRANTY provisions	but are not limited to	LEGAL TERMS: CL							100			(C)	1 C C C C C C C C C C C C C C C C C C C	710	- In	A	4.	ω	1. DANGE LOCATIONS	Services	
	LIMITED WARRANTY provisions. MUST BE SIGNED BY CUSTOMER OR CUSTOMER'S AGENT PRIOR TO START OF WORK OR DELIVERY OF GOODS. X DATE SIGNED TIME SIGNED		LEGAL TERMS: Customer hereby acknowledges and agrees to the terms and conditions on the reverse side hereof which include but are not limited to, PAYMENT, RELEASE, INDEMNITY, and LIMITED WARRANTY provisions.														PART NUMBER	INVOICE INSTRUCTIONS		i m	WELL/PROJECT NO.	Inc.	No.	
	D A.M.		3	which include	and agrees to							· Market					and the second	ACCOUNTING LOC ACCT DF	UCTIONS			T NO LEASE		ADDRESS
	785-	P.O. NESS CI	SWIFT SE	רואוור	DEMIT D						Du tool	DV toos	Kac ipsio	Insert +	Con History	TOMO CIVE	MILEAGE			Development	Distor	Suppos	CITY, STATE, ZIP CODE	38
	785-798-2300	P.O. BOX 466 NESS CITY, KS 67560	SWIFT SERVICES, INC.	DEMIL FAYMENT 10:	AVMENT TO					2.7	PICEFOILG	10	& tolder	100 - Alve with	708	GRO	1724 114	DESCRIPTION	1,7	JOB PURPOSE	HIG NAME/NO.	COUNTY/PARISH		
□ cus	ARE YOU SATISFIED WITH (WE OPERATED THE EQUIPMENT AND PERFORMED JOB CALCULATIONS SATISFACTORILY?	MET YOUR NEEDS? OUR SERVICE WAS PERFORMED WITHOUT DELAY?	WITHOUT BREAKDOWN?	SURVEY							-4		toro FILL					0	a string	SHIPPED	STAJE		
CUSTOMER DID NOT WISH TO RESPOND	SATISFIED WITH OUR SERVICE? YES	PMENT	ELAY?	IMED	Y AGREE		-			_	10 m	50	S. P.	57 12	St. in	1 24	D mi	QTY. U/M		WELL PERMIT NO.	DELIVERED TO	Shis SAID		
SH TO RESPOND	□ NO				UNDECIDED DISAGREE	_	-	_	_		1 00	1 00	37 09	100	10 00	_	_	QTY. U/M		ĬŌ.	3	3		
	TOTAL	ТАХ		PAGE TOTAL							200 00	337500	45/00	3258	00 CL	180018	500	UNIT		WELL LOCATION	ORDER NO.	DATE AR 19	PAGE 1	
	-		17. 27	10 756 23	00/2/00						000 sa	3375 100	16650	33500	7000	180000	250 00	AMOUNT	6	24		OWNER	OF 2	
			U4	1.	No.	1			1	ı			1				J			1		11		

SWIFT OPERATOR

CUSTOMER ACCEPTANCE OF MATERIALS AND SERVICES. The customer hereby acknowledges receipt of the materials and services listed on this ticket.

Thank You!

APPROVAL

GLOBAL OIL FIELD SERVICES, LLC

JOB FINISH STATE

IF PAID IN 30 DAYS

REMIT TO 24	S. Lincoussell, K.		187 187 188 (187)	SER	VICE POINT:) 1155011/
1	SEC.	TWP	RANGE	CALLED OUT	ON LOCATION	JOB START
DATE		The second	7/			COUNTY
LEASE DUPPLES	WELL#.	77	LOCATION >		on Vinc. Pa	1077
OLD OR NEW (CIRC	CLE ONE)		Fost Za	427834658		
CONTRACTOR /	SCOMPY	Dinn	, Dor 4	OWNER /	3 Progen	Reson
HOLE SIZE	1	T.	D. 12297	CEMENT		
CASING SIZE		Di	EPTH 2/4	AMOUNT ORI	DERED/SC	7385 CM
TUBING SIZE		D	EPTH	<u> </u>	-01	Siles Sales Selection
DRILL PIPE	and the state of	, D	EPTH - A A A A A A A A A A A A A A A A A A			
TOOL			EPTH			
PRES. MAX			INIMUM	_ COMMON		@
MEAS. LINE		SI	HOE JOINT	POZMIX		. @
CEMENT LEFT IN CSG		terminal and a second		GEL		@
PERFS		<u> </u>		_ CHLORIDE		. @
DISPLACEMENT	FOLUND IX	The fill of the last		_ ASC		@
	EQUIPME	EN I				. @
PUMP TRUCK CE	MENTER	Frank.		-		@
	LPER			-		@
BULK TRUCK	LILK					(a)
# \\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\	IVER	Annual Control			CALLATA ET LA LA T	@
BULK TRUCK						@
	UVER					@
				HANDLING_		@
				MILEAGE		
the Site of Co.	REMA	ARKS:	Hadlidge C		SEI	TOTAI RVICE
HOCASBUL I	411			DEPTH OF JOB		
		THE STATE OF THE STATE OF		PUMP TRUCK	CHARGE	
				 EXTRA FOOTA 	GE	@
775. TO 100 M	177		C P	_ MILEAGE		@
	1-644	unce to	2 3 M C C G C C	- MANIFOLD		@
						@
		A STA				@
CHARGE TO:		F 1 304161				TOTAL
STREET						TOTAL
CITY	- STATE -	21	P			
					PLUG & FLO.	AT EQUIPMEN
Global Oil Field	Services	LLC	Christian Share		7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7	0
You are hereby req			nting equipment an	d a series		@
furnish cementer and						@
do work as is listed.						@
and supervision of c						@
understand the "GI listed on the reverse	ENERAL '					@TOTAL
	1/ 10/1	7 mm /	11/40			

SALES TAX (If Any)
TOTAL CHARGES _

DISCOUNT_

PRINTED NAME